



Campaign Finance Report

Jackie Thrasher 2010
Committee #: 201000270

Treasurer: GRIJALVA, ALBERT
5350 W. Bell Rd. C-122 #484, Glendale, AZ 85308
Phone: (602) 978-6767
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Candidate Name: THRASHER, JACKIE
Office Sought: State Representative - District 10

2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: September 1, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,209.52
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$8,198.74
Cash Balance at End of Reporting Period:	\$10.78

Report ID: 63756

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$596.30
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,305.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$18,220.30

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,198.74	\$0.00	\$8,198.74	\$18,138.22
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$71.30
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,198.74	\$0.00	\$8,198.74	\$18,209.52
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,198.74			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Fritz Communications	08/20/2010	\$248.74	\$2,147.11
Address:	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Invoice # JT-100802 for mailing design			
Name:	GRIJALVA, ALBERT	08/23/2010	\$200.00	\$200.00
Address:	4641 N Guadal Dr, Phoenix, AZ 85037		Cash	
Occupation:	EDUCATOR, SALT RIVER PIMA MARICOPA INDIAN COMMUNITY			
Category:	Professional Services - Website/graphic design			
Memo:	Campaign website set-up and developement, invoice 2010-JT01			
Name:	Primary Consultants	08/23/2010	\$350.00	\$9,000.00
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Consultants			
Memo:	Campaign consulting fee, invoice 16257			
Name:	Primary Consultants	08/23/2010	\$7,400.00	\$9,000.00
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Mailing services			
Memo:	Production and mailing of two joint direct mailing with Aaron Jahneke			
Total of Operating Expenses			\$8,198.74	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,198.74	

